

# TAX INVOICE

Invoice# 786950



**Shree Hardware & Electricals**

110, 5th Cross, Gandhinagar, Bangalore,  
Karnataka 560009  
Bangalore  
Karnataka  
India  
GSTIN 99AABMS0175C3Z0

Bill To:

Divya Hegde  
45 JP Nagar, Bangalore, Karnataka  
Bangalore  
Karnataka  
India  
GSTIN 19KABMS0175C3Z7

Invoice Date : Mar 01, 2022

Due Date : Mar 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Tarpaulin Sheets (10x10 feet)	6950	3	300	81.00 9	81.00 9	0.00 0	900.00
2	Nylon Ropes (10 meters)	6430	9	100	81.00 9	81.00 9	0.00 0	900.00
Sub Total								1800.00
SGST (9%)								162.00
CGST (9%)								162.00
<b>TOTAL</b>								<b>Rs.2,124.00</b>